

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 26

| | | | | | | | | | | | | | |
|---|--|--|--|--|--|---|--|---|--|--|--|---------------------------------|--|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00164-14-D-GR34 | | | | 2. DELIVERY ORDER/ CALL NO. N0016417FW073 | | 3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 Jul 12 | | 4. REQ./ PURCH. REQUEST NO. See Schedule | | 5. PRIORITY DO-A7 | | | |
| 6. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) LDG 121 300 HIGHWAY 361 CRANE IN 47522-5001 | | | | CODE N00164 | | 7. ADMINISTERED BY (if other than 6) DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302 SCD: C | | | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | |
| 9. CONTRACTOR TRI STAR ENGINEERING, INC. NAME (b)(6) AND 3000 W 16TH ST ADDRESS BEDFORD IN 47421-3332 | | | | CODE 03WZ3 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | | |
| | | | | | | | | 12. DISCOUNT TERMS Net 30 Days | | | | | |
| | | | | | | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See WAWF Clause 252.232-7006 | | | | | |
| 14. SHIP TO NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 | | | | CODE N00164 | | 15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182317 COLUMBUS OH 43218-2266 | | | | CODE HQ0337 | | | |
| | | | | | | | | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | | | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL | | <input checked="" type="checkbox"/> | | This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | |
| | | PURCHASE | | <input type="checkbox"/> | | Reference your quote dated Furnish the following on terms specified herein. REF: | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | | | DATE SIGNED (YYYYMMDD) | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1 | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE | | | | | | | | | | | | | |
| See Schedule | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/ SERVICES | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | |
| | | | | | | | | | | | | | |
| SEE SCHEDULE | | | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA TEL: (b)(6) EMAIL: (b)(6) BY: (b)(6) | | | | (b)(6) | | 25. TOTAL | | (b)(4) | |
| | | | | | | | | CONTRACTING / ORDERING OFFICER | | 26. DIFFERENCES | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP NO. | | 29. DO VOUCHER NO. | | 30. INITIALS | | | |
| f. TELEPHONE NUMBER | | | | | | g. E-MAIL ADDRESS | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I certify this account is correct and proper for payment. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NO. | | 42. S/R VOUCHER NO. | | | |

Section B - Supplies or Services and Prices

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|---------------|------------|-------------------|---------------|
| 0001 | FOR INFORMATION ONLY Evaluation of AN/SPS-48 Antenna | UNDEFI NED | | UNDEFINED | (b)(4) |

FFP

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 0001AA | PR #: 1300644625 Evaluation of AN/SPS-48 Antenna Teardown and evaluation of USN assets for the AN/SPS-48 Antenna in accordance with Statement of Work paragraphs 3.1 thru 3.6.6 and subparagraphs and Appendix A Parts and Inspection Supplement (thru section 5.2). Serial Number (S/N): 48A-03 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA | 1 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 0001AB | PR #: 1300644369 Evaluation of AN/SPS-48 Antenna Teardown and evaluation of USN assets for the AN/SPS-48 Antenna in accordance with Statement of Work paragraphs 3.1 thru 3.6.6 and subparagraphs and Appendix A Parts and Inspection Supplement (thru section 5.2). S/N: 48A-04 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AB | 1 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|---------------|------------|-------------------|---------------|
| 0002 | FOR INFORMATION ONLY Evaluation of AN/SPS-48 Pedestal FFP | UNDEFI NED | | UNDEFINED | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 0002AA | PR #: 1300644625 Evaluation of AN/SPS-48 Pedestal Teardown and evaluation of USN assets for the AN/SPS-48 Pedestal in accordance with Statement of Work paragraphs 3.1 thru 3.6.6 and subparagraphs and Appendix A Parts and Inspection Supplement (thru section 5.1). S/N: 48P-03 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA | 1 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 0002AB | PR #: 1300644369 Evaluation of AN/SPS-48 Pedestal Teardown and evaluation of USN assets for the AN/SPS-48 Pedestal in accordance with Statement of Work paragraphs 3.1 thru 3.6.6 and subparagraphs and Appendix A Parts and Inspection Supplement (thru section 5.1). S/N: 48P-04 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AB | 1 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|---------------|------------|-------------------|---------------|
| 0003 | FOR INFORMATION ONLY Evaluation of AN/SPS-49 Antenna FFP | UNDEFI NED | | UNDEFINED | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 0003AA | PR #: 1300644625 Evaluation of AN/SPS-49 Antenna Teardown and evaluation of USN assets for the AN/SPS-49 Antenna in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.7 and subparagraphs and Appendix B Parts and Inspection Supplement (thru section 4.2). S/N's: 49A-06, 49A-07, and 49A-08 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA | 3 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 0003AB | PR #: 1300654643 Evaluation of AN/SPS-49 Antenna Teardown and evaluation of USN assets for the AN/SPS-49 Antenna in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.7 and subparagraphs and Appendix B Parts and Inspection Supplement (thru section 4.2). S/N: 49A-09 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AC Direct Cite Doc. No: N5702517RCE2493(AA) | 1 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 0004 | FOR INFORMATION ONLY Evaluation of AN/SPS-49 Pedestal FFP | UNDEFINED | | UNDEFINED | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0004AA | PR #: 1300644625 Evaluation of AN/SPS-49 Pedestal Teardown and evaluation of USN assets for the AN/SPS-49 Pedestal in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.7 and subparagraphs and Appendix B Parts and Inspection Supplement (thru section 5.1). S/N's: 49P-06, 49P-08, and 49P-09 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA | 3 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0004AB | PR #: 1300654643 Evaluation of AN/SPS-49 Pedestal Teardown and evaluation of USN assets for the AN/SPS-49 Pedestal in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.7 and subparagraphs and Appendix B Parts and Inspection Supplement (thru section 5.1). S/N: 49P-10 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AC Direct Cite Doc. No: N5702517RCE2493(AA) | 1 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0005 | PR #: 1300644625 Evaluation of AN/SPS-67(V)1 Antenna Teardown and evaluation of USN assets for the AN/SPS-67(V)1 Antenna system in accordance with Statement of Work paragraphs 3.1 thru 3.6.5 and 3.6.9 and subparagraphs and Appendix D Parts and Inspection Supplement (thru section 5.1). S/N's: 67S-05 and 67S-06 See Price Matrix for CLIN 0005 Below Minimum 1 Maximum 60 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA | 2 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|---------------|------------|-------------------|---------------|
| 0007 | FOR INFORMATION ONLY Category 1 Repair AN/SPS-48 Antenna FFP | UNDEFI NED | | UNDEFINED | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0007AA | <p>PR #: 1300644625</p> <p>Step One: AN/SPS-48 Antenna Repair AN/SPS-48 Antenna Category 1 Repair (Contractor Site)</p> <p>Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the AN/SPS-48 Antenna in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.6 and subparagraphs.</p> <p>S/N: 48A-03</p> <p>FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA</p> | 1 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0007AB | <p>PR #: 1300644625</p> <p>Step Two: AN/SPS-48 Antenna Final Prep AN/SPS-48 Antenna Category 1 Repair (Government Site) in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.6 and specifically subparagraph 3.6.6.8.</p> <p>S/N: 48A-03</p> <p>FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA</p> | 1 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 0007AC | <p>PR #: 1300644369</p> <p>Step One: AN/SPS-48 Antenna Repair AN/SPS-48 Antenna Category 1 Repair (Contractor Site)</p> <p>Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the AN/SPS-48 Antenna in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.6 and subparagraphs.</p> <p>Note: This is in accordance with SLIN 0007AA on basic contract.</p> <p>S/N: 48A-04</p> <p>FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AB</p> | 1 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 0007AD | <p>PR #: 1300644369</p> <p>Step Two: AN/SPS-48 Antenna Final Prep AN/SPS-48 Antenna Category 1 Repair (Government Site) in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.6 and specifically subparagraph 3.6.6.8.</p> <p>Note: This is in accordance with SLIN 0007AB on basic contract.</p> <p>S/N: 48A-04</p> <p>FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AB</p> | 1 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|---------------|------------|-------------------|---------------|
| 0008 | FOR INFORMATION ONLY Category 1 Repair AN/SPS-48 Pedestal | UNDEFI NED | | UNDEFINED | (b)(4) |

FFP

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 0008AA | <u>PR #: 1300644625</u> Category 1 Repair AN/SPS-48 Pedestal Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the AN/SPS-48 Pedestal in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1, 3.6.6 and subparagraphs including labor for subassemblies in the SPS-48E appendix A under Cat 1. S/N: 48P-03 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA | 1 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0008AB | PR #: 1300644369 Category 1 Repair AN/SPS-48 Pedestal Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the AN/SPS-48 Pedestal in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1, 3.6.6 and subparagraphs including labor for subassemblies in the SPS-48E appendix A under Cat 1. S/N: 48P-04 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AB | 1 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|---------------|------------|-------------------|---------------|
| 0009 | FOR INFORMATION ONLY Category 1 Repair AN/SPS-49 Antenna | UNDEFI NED | | UNDEFINED | (b)(4) |
| | FFP | | | | |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0009AA | <u>PR #: 1300644625</u> Category 1 Repair AN/SPS-49 Antenna Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the AN/SPS-49 Antenna in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.7 and subparagraphs. S/N's: 49A-06, 49A-07, and 49A-08 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA | 3 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0009AB | <u>PR #: 1300654643</u> Category 1 Repair AN/SPS-49 Antenna Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the AN/SPS-49 Antenna in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.7 and subparagraphs. S/N's: 49A-09 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AC Direct Cite Doc. No: N5702517RCE2493(AA) | 1 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|---------------|------------|-------------------|---------------|
| 0010 | FOR INFORMATION ONLY Category 1 Repair AN/SPS-49 Pedestal | UNDEFI NED | | UNDEFINED | (b)(4) |

FFP

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0010AA | PR #: 1300644625 Category 1 Repair AN/SPS-49 Pedestal Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the AN/SPS-49 Pedestal and wiring harness in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.7 and subparagraphs. S/N's: 49P-06, 49P-08, and 49P-09 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA | 3 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 0010AB | <u>PR #: 1300654643</u> Category 1 Repair AN/SPS-49 Pedestal Replacement of all mandatory parts and execution of the overhaul procedures for USN assets for the AN/SPS-49 Pedestal and wiring harness in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.7 and subparagraphs. S/N: 49P-10 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AC Direct Cite Doc. No: N5702517RCE2493(AA) | 1 | Each | (b)(4) | (b)(4) |

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|---|------------|------------|-------------------|---------------|
| 0011 | <u>PR #: 1300644625</u> Category 1 Repair AN/SPS-67(V)1 Antenna Replacement of all mandatory parts and execution of the overhaul procedures for USN and FMS assets for the AN/SPS-67(V)1 Antenna in accordance with attached Appendices, Supplements and Procedures and Statement of Work paragraphs 3.6.4.1 and 3.6.9 and subparagraphs. S/N: 67S-05 and 67S-06 FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AA | 2 | Each | (b)(4) | (b)(4) |

| ITEM NO | SUPPLIES/SERVICES | QTY | U/I | UNIT PRICE | AMOUNT |
|---------|---|-----|-----|------------|--------|
| 0035 | <p>Data</p> <p>Contract Data Requirements Lists (CDRLs) A001-A016 as contained in Section J herein (and applicable Data Item Descriptions (DIDs)).</p> <p>The price for all data generated by the Contractor either directly or indirectly in its performance of this procurement are included in the prices under CLINs 0001-0034.</p> <p>FSC/PSC: 5840</p> <p>FFP</p> | | Lot | | NSP |

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|--------|-------------|------------|-------------|------------|
| 0001 | N/A | N/A | N/A | N/A |
| 0001AA | Destination | Government | Destination | Government |
| 0001AB | Destination | Government | Destination | Government |
| 0002 | N/A | N/A | N/A | N/A |
| 0002AA | Destination | Government | Destination | Government |
| 0002AB | Destination | Government | Destination | Government |
| 0003 | N/A | N/A | N/A | N/A |
| 0003AA | Destination | Government | Destination | Government |
| 0003AB | Destination | Government | Destination | Government |
| 0004 | N/A | N/A | N/A | N/A |
| 0004AA | Destination | Government | Destination | Government |
| 0004AB | Destination | Government | Destination | Government |
| 0005 | Destination | Government | Destination | Government |
| 0007 | N/A | N/A | N/A | N/A |
| 0007AA | Destination | Government | Destination | Government |
| 0007AB | Destination | Government | Destination | Government |
| 0007AC | Destination | Government | Destination | Government |
| 0007AD | Destination | Government | Destination | Government |
| 0008 | N/A | N/A | N/A | N/A |
| 0008AA | Destination | Government | Destination | Government |
| 0008AB | Destination | Government | Destination | Government |
| 0009 | N/A | N/A | N/A | N/A |
| 0009AA | Destination | Government | Destination | Government |
| 0009AB | Destination | Government | Destination | Government |
| 0010 | N/A | N/A | N/A | N/A |
| 0010AA | Destination | Government | Destination | Government |
| 0010AB | Destination | Government | Destination | Government |
| 0011 | Destination | Government | Destination | Government |
| 0035 | Destination | Government | Destination | Government |

Section F - Deliveries or Performance

DELIVERY INFORMATION

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC / CAGE |
|--------|---------------------------|----------|---|---------------|
| 0001 | N/A | N/A | N/A | N/A |
| 0001AA | 17-NOV-2017 S/N 48A-03 | 1 | NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination | N00164 |
| 0001AB | 16-JAN-2018 S/N 48A-04 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0002 | N/A | N/A | N/A | N/A |
| 0002AA | 02-NOV-2017 S/N 48P-03 | 1 | NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination | N00164 |
| 0002AB | 03-JAN-2018 S/N 48P-04 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0003 | N/A | N/A | N/A | N/A |
| 0003AA | 31-AUG-2017 S/N 49A-06 | 1 | NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination | N00164 |
| 0003AA | 21-SEP-2017 S/N 49A-07 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0003AA | 12-OCT-2017 S/N 49A-08 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0003AB | 02-NOV-2017 S/N 49A-09 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |

| | | | | |
|--------|---------------------------|-----|---|--------|
| 0004 | N/A | N/A | N/A | N/A |
| 0004AA | 21-SEP-2017 S/N 49P-06 | 1 | NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination | N00164 |
| 0004AA | 01-NOV-2017 S/N 49P-08 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0004AA | 22-NOV-2017 S/N 49P-09 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0004AB | 11-DEC-2017 S/N 49P-10 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0005 | 26-SEP-2017 S/N 67S-05 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0005 | 24-OCT-2017 S/N 67S-06 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0007 | N/A | N/A | N/A | N/A |
| 0007AA | 13-APR-2018 S/N 48A-03 | 1 | NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination | N00164 |
| 0007AB | 27-JUL-2018 S/N 48A-03 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0007AC | 11-JUN-2018 S/N 48A-04 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0007AD | 24-SEP-2018 S/N 48A-04 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0008 | N/A | N/A | N/A | N/A |

| | | | |
|----------------------------------|-----|---|--------|
| 0008AA 20-FEB-2018 S/N 48P-03 | 1 | NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination | N00164 |
| 0008AB 18-APR-2018 S/N 48P-04 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0009 N/A | N/A | N/A | N/A |
| 0009AA 05-OCT-2017 S/N 49A-06 | 1 | NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination | N00164 |
| 0009AA 26-OCT-2017 S/N 49A-07 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0009AA 16-NOV-2017 S/N 49A-08 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0009AB 07-DEC-2017 S/N 49A-09 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0010 N/A | N/A | N/A | N/A |
| 0010AA 06-DEC-2017 S/N 49P-06 | 1 | NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination | N00164 |
| 0010AA 16-JAN-2018 S/N 49P-08 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0010AA 06-FEB-2018 S/N 49P-09 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0010AB 27-MAR-2018 S/N 49P-10 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0011 13-NOV-2017 S/N 67S-05 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |

| | | | | |
|------|---------------------------|---|---|--------|
| 0011 | 08-DEC-2017 S/N 67S-06 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |
| 0035 | 24-SEP-2018 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | N00164 |

Section G - Contract Administration Data

CLAUSES INCORPORATED BY FULL TEXT

CNIN-G-0014 PAYMENT STATUS INQUIRIES (FEB 2016)

The status of invoice payments can be obtained through MOCAS myInvoice at: <https://myinvoice.csd.disa.mil/> myInvoice is a web-based application developed specifically for contractors/vendors and Government/Military employees to obtain invoice status and payment data. It is an interactive web-based system, accessible 24 hours a day/7 days a week.

Follow the website instructions and download "[Getting Started with myInvoice](#)" to assist in the registration process.

If you require additional assistance with accessing myInvoice, effective 17 Jun 2013, contact the Columbus Accounting System Helpdesk (CASH) at CCO-CASH@DFAS.MIL or Toll Free at (855) 211-6308.

The status of invoice payments may also be obtained by contacting the DFAS Paying Office designated on the contract cover page. DFAS Paying Office Vendor Pay Customer Service offices are listed below:

| | | |
|--------|---|--|
| F03000 | DFAS Dayton | 1-800-756-4571 - option 4 |
| F67100 | DFAS Limestone | 1-800-756-4571 - option 4 |
| HQ0105 | DFAS Indianapolis | 1-888-332-7366 or 1-317-212-0300 |
| HQ0131 | DFAS Columbus Caps | 1-800-756-4571 - option 2, option 2 |
| HQ0248 | DFAS Rome | 1-800-553-0527 |
| HQ0250 | DFAS Rome | 1-800-553-0527 |
| HQ0302 | DFAS Rome | 1-800-553-0527 |
| HQ0303 | DFAS Rock Island | 1-800-756-4571 - option 2, option 5 |
| HQ0304 | DFAS St. Louis | 1-800-756-4571 - option 3 |
| HQ0337 | DFAS Columbus North | 1-800-756-4571 - option 1 |
| HQ0338 | DFAS Columbus South | 1-800-756-4571 - option 1 |
| HQ0339 | DFAS Columbus West | 1-800-756-4571 - option 1 |
| HQ0347 | DFAS Indianapolis | 1-888-332-7366 |
| HQ0248 | DFAS Indianapolis | 1-888-332-7366 or 1-317-212-0300 |
| HQ0490 | DFAS Rome | 1-800-553-0527 or 1-315-709-6001 |
| M67443 | DFAS Kansas City | 1-800-756-4571 - option 5 |
| N0024B | Navy_ERP NAVSEA HQ | 1-202-781-3145 |
| N62828 | Navy_ERP NSWC Crane | cran_vendorpay@navy.mil |
| N64142 | Navy_ERP NAWCAD | 1-732-323-1082 |
| | (Patuxent River, Lakehurst and NAVAIR HQ) | |
| N68732 | DFAS Cleveland | 1-800-756-4571 - option 2 and 4 |
| | (Now pays DFAS Charleston N68892, DFAS Pensacola N68566, DFAS San Diego N68688) | |
| SL4701 | DFAS Columbus EBS | 1-800-756-4571 - option 2 and 2 |

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination / Destination

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

| Field Name in WAWF | Data to be entered in WAWF |
|---------------------------|----------------------------|
| Pay Official DoDAAC | HQ0337 |
| Issue By DoDAAC | N00164 |
| Admin DoDAAC | S3605A |
| Inspect By DoDAAC | N00164 |
| Ship To Code | N00164 |
| Ship From Code | N/A |
| Mark For Code | N/A |
| Service Approver (DoDAAC) | N/A |
| Service Acceptor (DoDAAC) | N/A |
| Accept at Other DoDAAC | N/A |
| LPO DoDAAC | N/A |
| DCAA Auditor DoDAAC | N/A |
| Other DoDAAC(s) | N/A |

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(b)(6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Cran_Acquisitn_WAWF@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

ACCOUNTING AND APPROPRIATION DATA

AA: 1771804 8C2C 310 WS020 0 050120 2D 000000
COST CODE: A00004005312
AMOUNT: (b)(4)

AB: 1761611 6218 310 CV312 0 050120 2D 000000
COST CODE: A00004003439
AMOUNT: (b)(4)

AC: 1771804 70BE 310 57025 R 068688 2D CE2493

COST CODE: 5702572493EW
AMOUNT: (b)(4)

| ACRN | CLIN/SLIN | CIN | AMOUNT |
|------|-----------|-----------------|--------|
| AA | 0001AA | 130064462500001 | (b)(4) |
| | 0002AA | 130064462500002 | |
| | 0003AA | 130064462500003 | |
| | 0004AA | 130064462500004 | |
| | 0005 | 130064462500005 | |
| | 0007AA | 130064462500006 | |
| | 0007AB | 130064462500007 | |
| | 0008AA | 130064462500008 | |
| | 0009AA | 130064462500009 | |
| | 0010AA | 130064462500010 | |
| | 0011 | 130064462500011 | |
| AB | 0001AB | 130064436900001 | (b)(4) |
| | 0002AB | 130064436900002 | |
| | 0007AC | 130064436900003 | |
| | 0007AD | 130064436900004 | |
| | 0008AB | 130064436900005 | |
| AC | 0003AB | 130065464300001 | |
| | 0004AB | 130065464300002 | |
| | 0009AB | 130065464300003 | |
| | 0010AB | 130065464300004 | |

Section H - Special Contract Requirements

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5252.245-9109 GOVERNMENT-FURNISHED PROPERTY (INCORPORATION) (APR 2015)

The Government will provide only that property identified in an attachment to Section J, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the identified government property for incorporation in the equipment to be delivered under Item(s) 0001 -0014 of this contract.

See Attachment 1 – Scheduled Government Furnished Property form for items list.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---------------|--|-------|-------------|
| Attachment 1 | Scheduled Government Furnished Property form | 5 | 11-JUL-2017 |
| Attachment 2 | Delivery Schedule Information inclusive of induction dates | 1 | 11-JUL-2017 |